Invoice

Axon Enterprise, Inc.
PO BOX 29661
DEPARTMENT 2018
PHOENIX, AZ 85038-9661
Ph: (480) 991-0797
Fax: (480) 991-0791
AR@axon.com
www.axon.com

Invoice No	SI1412991
Invoice Date	23-Sep-15
Payment Term	Net 30
Payment Due Date	23-Oct-15
Sales Order	SO150192920
Customer account	419255
Purchase Order	Q34486
Customer reference	AXON #00005672; TAP #00005671 10/1/15; SIG 2

BILL TO:

MOUNTAINSIDE POLICE DEPT
1385 ROUTE 22 E
MOUNTAINSIDE, NJ 07092
USA

SHIP TO:

MOUNTAINSIDE POLICE DEPT
1385 ROUTE 22 E
MOUNTAINSIDE, NJ 07092
USA

Item number	Description	Quantity	Unit price	[USD]Amount
70026	EVIDENCE.COM DOCK, AXON SIX BAY	3	1,512.94	4,538.82
70033	WALL MOUNT BRACKET, ASSY, EVIDENCE.COM DOCK	3	35.42	106.26
73002	CAMERA SYSTEM, AXON BODY, S	1	0.00	0.00
73002	CAMERA SYSTEM, AXON BODY, S	18	403.79	7,268.22
73077	HOLSTER, BELT CLIPS, AXONBODY	18	0.00	0.00
73078	HOLSTER, Z-BRACKET, HW, AXONBODY	18	0.00	0.00
85035	EVIDENCE.COM STORAGE	1,620	1.50	2,430.00
85069	5 YEAR TECH ASSURANCE PLAN , BODYCAM	1	0.00	0.00
85069	5 YEAR TECH ASSURANCE PLAN , BODYCAM	18	0.00	0.00
85070	TECH ASSURANCE PLAN ANNUAL PAYMENT, BODYCAM	18	204.00	3,672.00
85079	TECH ASSURANCE PLAN DOCK ANNUAL PAYMENT	18	36.00	648.00
85110	EVIDENCE.COM INCLUDED STORAGE	45	0.00	0.00
85110	EVIDENCE.COM INCLUDED STORAGE	180	0.00	0.00
85117	5 YEAR TECH ASSURANCE PLAN 6-BAY DOCK EVIDENCE.COM	3	0.00	0.00
85146	AXON 1-DAY SERVICE	3	2,000.00	6,000.00
88101	STANDARD EVIDENCE.COM LICENSE: YEAR 1 PAYMENT	18	100.00	1,800.00
89101	PROFESSIONAL EVIDENCE.COM LICENSE: YEAR 1 PAYMENT	3	468.00	1,404.00

Invoice Total		27,867.30
Shipping		0.00
Sales Tax		1,556.34
Total		29,423.64
Amount Received		(29,423.64)
BALANCE DUE	**USD**	**0.00**

Continued on next page

Invoices #3

Invoice

Axon Enterprise, Inc.
PO BOX 29661
DEPARTMENT 2018
PHOENIX, AZ 85038-9661
Ph: (480) 991-0797
Fax: (480) 991-0791
AR@axon.com
www.axon.com

Invoice No	SI1412991
Invoice Date	23-Sep-15
Payment Term	Net 30
Payment Due Date	23-Oct-15
Sales Order	SO150192920
Customer account	419255
Purchase Order	Q34486
Customer reference	AXON #00005672; TAP #00005671 10/1/15; SIG 2

RETURN THIS PORTION WITH YOUR PAYMENT

MOUNTAINSIDE POLICE DEPT
1385 ROUTE 22 E
MOUNTAINSIDE, NJ 07092
USA

BALANCE DUE	0.00
Currency	USD

For ACH Payments:(Preferred Method)

Account Name	Axon Enterprise, Inc.
Account Number	634912729
Bank Routing/Transit	122100024
Reference Number	SI1412991

For Wire Transfers:

Beneficiary	Axon Enterprise, Inc.
Account Number	634912729
Bank Routing/Transit	021000021
SWIFT Code	CHASUS33
Reference Number	SI1412991

For Lockbox Payments Mail To:

Axon Enterprise, Inc.
PO BOX 29661
DEPARTMENT 2018
PHOENIX, AZ 85038-9661
Reference Number SI1412991

Please reference the invoice number on your ACH, Wire or Check payment

Important Note: By selecting the wire transfer payment method, you agree to accept the processing & transaction fees charged by the bank relating to this wire transfer

The rest of this page is intentionally left blank

End

TASER
PROTECT LIFE

Remit Payment to:
TASER International
PO BOX 29661
DEPARTMENT 2018
PHOENIX, AZ 85038-9661
Ph: (480) 991-0797
Fax: (480) 991-0791
sales@taser.com
www.taser.com

Invoice

Invoice No	SI1456894
Invoice date	10/21/2016
Page	1 of 1
Sales order	SO160268390
Purchase order	YEAR 2 BILLING
Your ref	E.COM #00005672
Payment	Net 30
Invoice account	419255
RMA number	
Mode of delivery	Customer Pickup
Terms of delivery	FOB Scottsdale

BILL TO:
MOUNTAINSIDE POLICE DEPT
1385 ROUTE 22 E
MOUNTAINSIDE, NJ 07092
USA

6-01-25-240-027

SHIP TO:
MOUNTAINSIDE POLICE DEPT
1385 ROUTE 22 E
MOUNTAINSIDE, NJ 07092
USA

Item number	Revision	Description	Ordered	Shipped	Backordered	Unit price	Amount
88201		STANDARD EVIDENCE.COM LICENSE: YEAR 2 PAYMENT	18.00	18.00	0.00	300.00	5,400.00
89201		PROFESSIONAL EVIDENCE.COM LICENSE: YEAR 2 PAYMENT	3.00	3.00	0.00	468.00	1,404.00
85070		TASER ASSURANCE PLAN ANNUAL PAYMENT, BODYCAM	18.00	18.00	0.00	204.00	3,672.00
85079		TASER ASSURANCE PLAN DOCK ANNUAL PAYMENT	18.00	18.00	0.00	36.00	648.00
85110		EVIDENCE.COM INCLUDED STORAGE	90.00	90.00	0.00	0.00	0.00
85110		EVIDENCE.COM INCLUDED STORAGE	360.00	360.00	0.00	0.00	0.00
85035		EVIDENCE.COM STORAGE	3,240.00	3,240.00	0.00	0.75	2,430.00

Please see http://www.taser.com/sales-terms-and-conditions for all sales terms and conditions.

yment due 11/20/2016

KC/ANJ

Sales Amount	13,554.00	
Misc./Handling	0.00	
Shipping Freight & Handling	0.00	
Sales tax	302.40	
Total	13,856.40	
Amount received	0.00	
BALANCE DUE	**13,856.40**	**USD**

Invoice

AXON

Axon Enterprise, Inc.
17800 N 85th Street
Scottsdale, AZ 85255
Ph: (480) 991-0797
Fax: (480) 991-0791
AR@axon.com
www.axon.com

Invoice No	SI1507914
Invoice Date	30-Oct-17
Payment Term	Net 30
Payment Due Date	29-Nov-17
Sales Order	SO170335257
Customer account	419255
Purchase Order	YEAR 3 BILLING

BILL TO:

MOUNTAINSIDE POLICE DEPT
1385 ROUTE 22 E
MOUNTAINSIDE, NJ 07092
USA

SHIP TO:

MOUNTAINSIDE POLICE DEPT
1385 ROUTE 22 E
MOUNTAINSIDE, NJ 07092
USA

Item number	Description	Quantity	Unit price	[USD]Amount
85035	EVIDENCE.COM STORAGE	3,240	0.75	2,430.00
85070	TASER ASSURANCE PLAN ANNUAL PAYMENT, BODYCAM	18	204.00	3,672.00
85079	TASER ASSURANCE PLAN DOCK ANNUAL PAYMENT	18	36.00	648.00
85110	EVIDENCE.COM INCLUDED STORAGE	90	0.00	0.00
85110	EVIDENCE.COM INCLUDED STORAGE	360	0.00	0.00
88301	STANDARD EVIDENCE.COM LICENSE: YEAR 3 PAYMENT	18	300.00	5,400.00
89301	PROFESSIONAL EVIDENCE.COM LICENSE: YEAR 3 PAYMENT	3	468.00	1,404.00

Invoice Total		13,554.00
Shipping		0.00
Sales Tax		0.00
Total		13,554.00
Amount Received		0.00
BALANCE DUE	**USD**	**13,554.00**

Continued on next page

Invoice

AXON

Axon Enterprise, Inc.
17800 N 85th Street
Scottsdale, AZ 85255
Ph: (480) 991-0797
Fax: (480) 991-0791
AR@axon.com
www.axon.com

Invoice No	SI1507914
Invoice Date	30-Oct-17
Payment Term	Net 30
Payment Due Date	29-Nov-17
Sales Order	SO170335257
Customer account	419255
Purchase Order	YEAR 3 BILLING

RETURN THIS PORTION WITH YOUR PAYMENT

MOUNTAINSIDE POLICE DEPT
1385 ROUTE 22 E
MOUNTAINSIDE, NJ 07092
USA

BALANCE DUE	13,554.00
Currency	USD

For ACH Payments:(Preferred Method)

Account Name	Axon Enterprise, Inc.
Account Number	634912729
Bank Routing/Transit	122100024
Reference Number	SI1507914

For Wire Transfers:

Beneficiary	Axon Enterprise, Inc.
Account Number	634912729
Bank Routing/Transit	021000021
SWIFT Code	CHASUS33
Reference Number	SI1507914

For Lockbox Payments Mail To:

Axon Enterprise, Inc.
PO BOX 29661
DEPARTMENT 2018
PHOENIX, AZ 85038-9661
Reference Number SI1507914

Please reference the invoice number on your ACH, Wire or Check payment

Important Note: By selecting the wire transfer payment method, you agree to accept the processing & transaction fees charged by the bank relating to this wire transfer

The rest of this page is intentionally left blank

End

Invoice

Axon Enterprise, Inc.
PO BOX 29661
DEPARTMENT 2018
PHOENIX, AZ 85038-9661
Ph: (480) 991-0797
Fax: (480) 991-0791
AR@axon.com
www.axon.com

Invoice No	SI-1576257
Invoice Date	14-Feb-19
Payment Term	Net 30
Payment Due Date	16-Mar-19
Sales Order	SO190430956
Customer account	419255
Purchase Order	Q195487
Customer reference	

BILL TO:

MOUNTAINSIDE POLICE DEPT

1385 ROUTE 22 E
MOUNTAINSIDE, NJ 07092
USA

SHIP TO:

MOUNTAINSIDE POLICE DEPT

1385 ROUTE 22 E
MOUNTAINSIDE, NJ 07092
USA

Item number	Description	Quantity	Unit price	[USD]Amount
11509	BELT CLIP, RAPIDLOCK	2	0.00	0.00
74001	AXON CAMERA ASSEMBLY, ONLINE, AXON BODY 2, BLK	1	499.00	499.00
74021	MAGNET MOUNT, THICK OUTERWEAR, AXON RAPIDLOCK	2	0.00	0.00
85070	TECH ASSURANCE PLAN ANNUAL PAYMENT, BODYCAM	1	140.00	140.00
85110	EVIDENCE.COM INCLUDED STORAGE	30	0.00	0.00
87018	3 YEAR TECH ASSURANCE PLAN BODY 2	1	0.00	0.00
89101	PROFESSIONAL EVIDENCE.COM LICENSE: YEAR 1 PAYMENT	1	273.00	273.00

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Invoice Total		912.00
Shipping		0.00
Sales Tax		0.00
Total		912.00
Amount Received		0.00
BALANCE DUE	**USD**	**912.00**

Continued on next page

Invoice

Axon Enterprise, Inc.
PO BOX 29661
DEPARTMENT 2018
PHOENIX, AZ 85038-9661
Ph: (480) 991-0797
Fax: (480) 991-0791
AR@axon.com
www.axon.com

Invoice No	SI-1576257
Invoice Date	14-Feb-19
Payment Term	Net 30
Payment Due Date	16-Mar-19
Sales Order	SO190430956
Customer account	419255
Purchase Order	Q195487
Customer reference	

Backordered

Item Number	Description	Remaining Quantity	Estimated Ship Date
11553	CABLE, USB TYPE A STRAIGHT TO DC 2.5P 90, TPE	1	02-Feb-19

Continued on next page

Invoice

Axon Enterprise, Inc.
PO BOX 29661
DEPARTMENT 2018
PHOENIX, AZ 85038-9661
Ph: (480) 991-0797
Fax: (480) 991-0791
AR@axon.com
www.axon.com

Invoice No	SI-1576257
Invoice Date	14-Feb-19
Payment Term	Net 30
Payment Due Date	16-Mar-19
Sales Order	SO190430956
Customer account	419255
Purchase Order	Q195487
Customer reference	

RETURN THIS PORTION WITH YOUR PAYMENT

MOUNTAINSIDE POLICE DEPT
1385 ROUTE 22 E
MOUNTAINSIDE, NJ 07092
USA

BALANCE DUE	912.00
Currency	USD

For ACH Payments:(Preferred Method)

Account Name	Axon Enterprise, Inc.
Account Number	634912729
Bank Routing/Transit	122100024
Reference Number	SI-1576257

For Wire Transfers:

Beneficiary	Axon Enterprise, Inc.
Account Number	634912729
Bank Routing/Transit	021000021
SWIFT Code	CHASUS33
Reference Number	SI-1576257

For Lockbox Payments Mail To:

Axon Enterprise, Inc.
PO BOX 29661
DEPARTMENT 2018
PHOENIX, AZ 85038-9661
Reference Number SI-1576257

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Important Note: By selecting the wire transfer payment method, you agree to accept the processing & transaction fees charged by the bank relating to this wire transfer

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End

Invoice

Axon Enterprise, Inc.
PO BOX 29661
DEPARTMENT 2018
PHOENIX, AZ 85038-9661
Ph: (480) 991-0797
Fax: (480) 991-0791
AR@axon.com
www.axon.com

Invoice No	SI-1619328
Invoice Date	28-Oct-19
Payment Term	Net 30
Payment Due Date	27-Nov-19
Sales Order	SO190500402
Customer account	419255
Purchase Order	YEAR 5 BILLING
Customer reference	

BILL TO:

MOUNTAINSIDE POLICE DEPT
1385 ROUTE 22 E
MOUNTAINSIDE, NJ 07092
USA

SHIP TO:

MOUNTAINSIDE POLICE DEPT
1385 ROUTE 22 E
MOUNTAINSIDE, NJ 07092
USA

Item number	Description	Quantity	Unit price	[USD]Amount
85035	EVIDENCE.COM STORAGE	3,240	0.75	2,430.00
85070	TECH ASSURANCE PLAN ANNUAL PAYMENT, BODYCAM	1	240.00	240.00
85070	TECH ASSURANCE PLAN ANNUAL PAYMENT, BODYCAM	18	204.00	3,672.00
85079	TECH ASSURANCE PLAN DOCK ANNUAL PAYMENT	18	36.00	648.00
85110	EVIDENCE.COM INCLUDED STORAGE	30	0.00	0.00
85110	EVIDENCE.COM INCLUDED STORAGE	90	0.00	0.00
85110	EVIDENCE.COM INCLUDED STORAGE	360	0.00	0.00
88501	STANDARD EVIDENCE.COM LICENSE: YEAR 5 PAYMENT	18	300.00	5,400.00
89201	PROFESSIONAL EVIDENCE.COM LICENSE: YEAR 2 PAYMENT	1	468.00	468.00
89501	PROFESSIONAL EVIDENCE.COM LICENSE: YEAR 5 PAYMENT	3	468.00	1,404.00

01 25 240 026

Invoice Total		14,262.00
Shipping		0.00
Sales Tax		0.00
Total		14,262.00
Amount Received		0.00
BALANCE DUE	**USD**	**14,262.00**

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Continued on next page

Invoice

Axon Enterprise, Inc.
PO BOX 29661
DEPARTMENT 2018
PHOENIX, AZ 85038-9661
Ph: (480) 991-0797
Fax: (480) 991-0791
AR@axon.com
www.axon.com

Invoice No	SI-1619328
Invoice Date	28-Oct-19
Payment Term	Net 30
Payment Due Date	27-Nov-19
Sales Order	SO190500402
Customer account	419255
Purchase Order	YEAR 5 BILLING
Customer reference	

RETURN THIS PORTION WITH YOUR PAYMENT

MOUNTAINSIDE POLICE DEPT
1385 ROUTE 22 E
MOUNTAINSIDE, NJ 07092
USA

BALANCE DUE	14,262.00
Currency	USD

For ACH Payments:(Preferred Method)

Account Name	Axon Enterprise, Inc.
Account Number	634912729
Bank Routing/Transit	122100024
Reference Number	SI-1619328

For Wire Transfers:

Beneficiary	Axon Enterprise, Inc.
Account Number	634912729
Bank Routing/Transit	021000021
SWIFT Code	CHASUS33
Reference Number	SI-1619328

For Lockbox Payments Mail To:

Axon Enterprise, Inc.
PO BOX 29661
DEPARTMENT 2018
PHOENIX, AZ 85038-9661
Reference Number SI-1619328

Please reference the invoice number on your ACH, Wire or Check payment

Important Note: By selecting the wire transfer payment method, you agree to accept the processing & transaction fees charged by the bank relating to this wire transfer

The rest of this page is intentionally left blank

End

Invoice

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PO BOX 29661
DEPARTMENT 2018
PHOENIX, AZ 85038-9661
Ph: (480) 991-0797
Fax: (480) 991-0791
AR@axon.com
www.axon.com

Invoice No	SI-1704356
Invoice Date	18-Dec-20
Payment Term	Net 30
Payment Due Date	17-Jan-21
Sales Order	SO200639184
Customer account	419255
Purchase Order	Q273201
Customer reference	

BILL TO:

MOUNTAINSIDE POLICE DEPT
1385 ROUTE 22 E
MOUNTAINSIDE, NJ 07092
USA

SHIP TO:

MOUNTAINSIDE POLICE DEPT
1385 ROUTE 22 E
MOUNTAINSIDE, NJ 07092
USA

Item number	Description	Quantity	Unit price	[USD]Amount
11534	USB-C to USB-A CABLE FOR AB3 OR FLEX 2	20	0.00	0.00
71019	NORTH AMER POWER CORD FOR AB3 8-BAY, AB2 1-BAY / 6-BAY DOCK	1	0.00	0.00
71019	NORTH AMER POWER CORD FOR AB3 8-BAY, AB2 1-BAY / 6-BAY DOCK	2	0.00	0.00
71026	MAGNET MOUNT, FLEXIBLE REINFORCED, RAPIDLOCK	20	0.00	0.00
73202	AXON BODY 3 - NA10	20	0.00	0.00
73683	10 GB EVIDENCE.COM A-LA-CART STORAGE	12	0.00	0.00
73683	10 GB EVIDENCE.COM A-LA-CART STORAGE	12	0.00	0.00
73683	10 GB EVIDENCE.COM A-LA-CART STORAGE	18	0.00	0.00
7[illegible]	10 GB EVIDENCE.COM A-LA-CART STORAGE	30	0.00	0.00
73683	10 GB EVIDENCE.COM A-LA-CART STORAGE	150	0.00	0.00
73683	10 GB EVIDENCE.COM A-LA-CART STORAGE	150	0.00	0.00
73746	PROFESSIONAL EVIDENCE.COM LICENSE	4	0.00	0.00
73746	PROFESSIONAL EVIDENCE.COM LICENSE	10	0.00	0.00
73827	AB3 CAMERA TAP WARRANTY	20	0.00	0.00
73828	AB3 8 BAY DOCK TAP WARRANTY	2	0.00	0.00
73831	10 GB EVIDENCE.COM A-LA-CART STORAGE PAYMENT	150	0.00	0.00
73831	10 GB EVIDENCE.COM A-LA-CART STORAGE PAYMENT	150	4.56	684.00
73837	EVIDENCE.COM PROFESSIONAL LICENSE PAYMENT	4	0.00	0.00
73837	EVIDENCE.COM PROFESSIONAL LICENSE PAYMENT	10	444.60	4,446.00
73840	EVIDENCE.COM BASIC ACCESS LICENSE	12	0.00	0.00
73840	EVIDENCE.COM BASIC ACCESS LICENSE	18	0.00	0.00
73841	EVIDENCE.COM BASIC LICENSE PAYMENT	12	171.00	2,052.00
73841	EVIDENCE.COM BASIC LICENSE PAYMENT	18	0.00	0.00
74210	AXON BODY 3 - 8 BAY DOCK	1	0.00	0.00
74210	AXON BODY 3 - 8 BAY DOCK	2	0.00	0.00
87062	TECH ASSURANCE PLAN 8-BAY BODY 3 DOCK PAYMENT	2	336.30	672.60
87063	TECH ASSURANCE PLAN BODY 3 CAMERA PAYMENT	20	319.20	6,384.00

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Invoice Total		14,238.60
Shipping		0.00
Sales Tax		0.00
Total		14,238.60
Amount Received		0.00
BALANCE DUE	**USD**	**14,238.60**

Continued on next page

Axon Enterprise, Inc.
PO BOX 29661
DEPARTMENT 2018
PHOENIX, AZ 85038-9661
Ph: (480) 991-0797
Fax: (480) 991-0791
AR@axon.com
www.axon.com

Invoice

Invoice No	SI-1704356
Invoice Date	18-Dec-20
Payment Term	Net 30
Payment Due Date	17-Jan-21
Sales Order	SO200639184
Customer account	419255
Purchase Order	Q273201
Customer reference	

RETURN THIS PORTION WITH YOUR PAYMENT

MOUNTAINSIDE POLICE DEPT
1385 ROUTE 22 E
MOUNTAINSIDE, NJ 07092
USA

BALANCE DUE	14,238.60
Currency	USD

For ACH Payments:(Preferred Method)

Account Name	Axon Enterprise, Inc.
Account Number	634912729
Bank Routing/Transit	122100024
Reference Number	SI-1704356

For Wire Transfers:

Beneficiary	Axon Enterprise, Inc.
Account Number	634912729
Bank Routing/Transit	021000021
SWIFT Code	CHASUS33
Reference Number	SI-1704356

For Lockbox Payments Mail To:

Axon Enterprise, Inc.
PO BOX 29661
DEPARTMENT 2018
PHOENIX, AZ 85038-9661
Reference Number SI-1704356

Please reference the invoice number on your ACH, Wire or Check payment

Important Note: By selecting the wire transfer payment method, you agree to accept the processing & transaction fees charged by the bank relating to this wire transfer

The rest of this page is intentionally left blank

End

Invoice

Axon Enterprise, Inc.
PO BOX 29661
DEPARTMENT 2018
PHOENIX, AZ 85038-9661
Ph: (480) 991-0797
Fax: (480) 991-0791
AR@axon.com
www.axon.com

Invoice No	SI-1702246
Invoice Date	10-Dec-20
Payment Term	Net 30
Payment Due Date	09-Jan-21
Sales Order	SO200641839
Customer account	419255
Purchase Order	20-01541
Customer reference	

BILL TO:

MOUNTAINSIDE POLICE DEPT
1385 ROUTE 22 E
MOUNTAINSIDE, NJ 07092
USA

SHIP TO:

MOUNTAINSIDE POLICE DEPT
1385 ROUTE 22 E
MOUNTAINSIDE, NJ 07092
USA

Item number	Description	Quantity	Unit price	[USD]Amount
11534	USB-C to USB-A CABLE FOR AB3 OR FLEX 2	1	0.00	0.00
71026	MAGNET MOUNT, FLEXIBLE REINFORCED, RAPIDLOCK	1	0.00	0.00
73202	AXON BODY 3 - NA10	1	699.00	699.00
73309	AXON CAMERA REFRESH ONE	1	0.00	0.00
73310	AXON CAMERA REFRESH TWO	1	0.00	0.00
73683	10 GB EVIDENCE.COM A-LA-CART STORAGE	1	0.00	0.00
73827	AB3 CAMERA TAP WARRANTY	1	0.00	0.00
73840	EVIDENCE.COM BASIC ACCESS LICENSE	1	0.00	0.00
7[illegible]	EVIDENCE.COM BASIC LICENSE PAYMENT	1	180.00	180.00
73[illegible]	EVIDENCE.COM BASIC LICENSE PAYMENT	1	180.00	180.00
73841	EVIDENCE.COM BASIC LICENSE PAYMENT	1	180.00	180.00
73841	EVIDENCE.COM BASIC LICENSE PAYMENT	1	180.00	180.00
73841	EVIDENCE.COM BASIC LICENSE PAYMENT	1	180.00	180.00
87063	TECH ASSURANCE PLAN BODY 3 CAMERA PAYMENT	1	336.00	336.00
87063	TECH ASSURANCE PLAN BODY 3 CAMERA PAYMENT	1	336.00	336.00
87063	TECH ASSURANCE PLAN BODY 3 CAMERA PAYMENT	1	336.00	336.00
87063	TECH ASSURANCE PLAN BODY 3 CAMERA PAYMENT	1	336.00	336.00
87063	TECH ASSURANCE PLAN BODY 3 CAMERA PAYMENT	1	336.00	336.00

Please see https://www.axon.com/legal/sales-terms-and-conditions for all sales terms and conditions

Invoice Total		3,279.00
Shipping		0.00
Sales Tax		0.00
Total		3,279.00
Amount Received		0.00
BALANCE DUE	**USD**	**3,279.00**

Continued on next page

Invoice

Axon Enterprise, Inc.
PO BOX 29661
DEPARTMENT 2018
PHOENIX, AZ 85038-9661
Ph: (480) 991-0797
Fax: (480) 991-0791
AR@axon.com
www.axon.com

Invoice No	SI-1702246
Invoice Date	10-Dec-20
Payment Term	Net 30
Payment Due Date	09-Jan-21
Sales Order	SO200641839
Customer account	419255
Purchase Order	20-01541
Customer reference	

RETURN THIS PORTION WITH YOUR PAYMENT

MOUNTAINSIDE POLICE DEPT
1385 ROUTE 22 E
MOUNTAINSIDE, NJ 07092
USA

BALANCE DUE	3,279.00
Currency	USD

For ACH Payments:(Preferred Method)

Account Name	Axon Enterprise, Inc.
Account Number	634912729
Bank Routing/Transit	122100024
Reference Number	SI-1702246

For Wire Transfers:

Beneficiary	Axon Enterprise, Inc.
Account Number	634912729
Bank Routing/Transit	021000021
SWIFT Code	CHASUS33
Reference Number	SI-1702246

For Lockbox Payments Mail To:

Axon Enterprise, Inc.
PO BOX 29661
DEPARTMENT 2018
PHOENIX, AZ 85038-9661
Reference Number SI-1702246

Please reference the invoice number on your ACH, Wire or Check payment

Important Note: By selecting the wire transfer payment method, you agree to accept the processing & transaction fees charged by the bank relating to this wire transfer

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End

Invoice

Axon Enterprise, Inc.
PO BOX 29661
DEPARTMENT 2018
PHOENIX, AZ 85038-9661
Ph: (480) 991-0797
Fax: (480) 991-0791
AR@axon.com
www.axon.com

Invoice No	SI-1746106
Invoice Date	15-Jun-21
Payment Term	Net 30
Payment Due Date	15-Jul-21
Sales Order	SO210696225
Customer account	419255
Purchase Order	21-00600
Customer reference	

BILL TO:

MOUNTAINSIDE POLICE DEPT

1385 ROUTE 22 E
MOUNTAINSIDE, NJ 07092
USA

SHIP TO:

MOUNTAINSIDE POLICE DEPT

1385 ROUTE 22 E
MOUNTAINSIDE, NJ 07092
USA

Item number	Description	Quantity	Unit price	[USD]Amount
73202	AXON BODY 3 - NA10	4	699.00	2,796.00
73827	AB3 CAMERA TAP WARRANTY	4	0.00	0.00

Please see https://www.axon.com/legal/sales-terms-and-conditions for all sales terms and conditions

Invoice Total		2,796.00
Shipping		0.00
Sales Tax		0.00
Total		2,796.00
Amount Received		0.00
BALANCE DUE	**USD**	**2,796.00**

Continued on next page

Invoice

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DEPARTMENT 2018
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Invoice No	SI-1746106
Invoice Date	15-Jun-21
Payment Term	Net 30
Payment Due Date	15-Jul-21
Sales Order	SO210696225
Customer account	419255
Purchase Order	21-00600
Customer reference	

Backordered

Item Number	Description	Remaining Quantity	Estimated Ship Date
71026	MAGNET MOUNT, FLEXIBLE, REINFORCED, AXON RAPIDLOCK	4	03-Jun-21
73683	10 GB EVIDENCE.COM A-LA-CART STORAGE	4	03-Jun-21
73840	EVIDENCE.COM BASIC ACCESS LICENSE	4	03-Jun-21
73841	EVIDENCE.COM BASIC LICENSE PAYMENT	4	03-Jun-21
87063	TECH ASSURANCE PLAN BODY 3 CAMERA PAYMENT	4	03-Jun-21
87063	TECH ASSURANCE PLAN BODY 3 CAMERA PAYMENT	4	03-Jun-21

Continued on next page

Invoice

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Invoice Date	15-Jun-21
Payment Term	Net 30
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Sales Order	SO210696225
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Customer reference	

RETURN THIS PORTION WITH YOUR PAYMENT

MOUNTAINSIDE POLICE DEPT
1385 ROUTE 22 E
MOUNTAINSIDE, NJ 07092
USA

BALANCE DUE	2,796.00
Currency	USD

For ACH Payments:(Preferred Method)

Account Name	Axon Enterprise, Inc.
Account Number	634912729
Bank Routing/Transit	122100024
Reference Number	SI-1746106

For Wire Transfers:

Beneficiary	Axon Enterprise, Inc.
Account Number	634912729
Bank Routing/Transit	021000021
SWIFT Code	CHASUS33
Reference Number	SI-1746106

For Lockbox Payments Mail To:

Axon Enterprise, Inc.
PO BOX 29661
DEPARTMENT 2018
PHOENIX, AZ 85038-9661
Reference Number SI-1746106

Please reference the invoice number on your ACH, Wire or Check payment

Important Note: By selecting the wire transfer payment method, you agree to accept the processing & transaction fees charged by the bank relating to this wire transfer

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End

Invoice

Axon Enterprise Inc.
PO BOX 29661
DEPARTMENT 2018
PHOENIX, AZ 85038-9661
Ph: 1-480-991-0797, option 5, option 1
arinquiries@axon.com
www.axon.com
TIN: 86-0741227
DUNS Number: 832176382

Invoice ID	INUS036852
Date	01-Dec-21
Page	1 of 3
Sales Order	
Requisition	
Your Ref	
Our Ref	
Payment	Net 30 days
Invoice Account	419255
Terms of Delivery	FCA

BILL TO
Mountainside Police Dept. - NJ
1385 US Highway 22
Mountainside, NJ 07092-2605
USA

SHIP TO
Mountainside Police Dept. - NJ
1385 US Highway 22
Mountainside, NJ 07092-2605
USA

Bundled Description	Quantity	Unit Price	Amount
Dynamic Bundle	1.00	16,302.60	16,302.60

Line No.	Ship to*	Quote No.	Item Number	Description	Quantity	Unit Price	Amount
1	1	QL-18506406	73841	EVIDENCE.COM BASIC LICENSE PAYMENT Tax Date 01-Dec-21	4.00	180.00	
2	1	QL-18515371	87063	TECH ASSURANCE PLAN BODY 3 CAMERA PAYMENT Tax Date 01-Dec-21	4.00	336.00	
3	1	QL-18673939	87062	TECH ASSURANCE PLAN 8-BAY BODY 3 DOCK PAYMENT Tax Date 01-Dec-21	2.00	336.30	
4	1	QL-18677073	87063	TECH ASSURANCE PLAN BODY 3 CAMERA PAYMENT Tax Date 01-Dec-21	20.00	319.20	
5	1	QL-18678964	73837	EVIDENCE.COM PROFESSIONAL LICENSE PAYMENT Tax Date 01-Dec-21	10.00	444.60	

PAYMENT REMITTANCE INFORMATION

For ACH/EFT Payment: (Preferred Method)	For Wire Transfers	For Check Payments Mail To:	For Overnight Check Payments Mail
Account Name: Axon Enterprise, Inc. Account Number: 634912729 Bank Routing No: 122100024 Reference No: INUS036852	Beneficiary: Axon Enterprise, Inc. Account Number: 634912729 Bank Routing No: 021000021 SWIFT Code: CHASUS33 Reference No: INUS036852	Axon Enterprise, Inc. PO BOX 29661 DEPARTMENT 2018 PHOENIX, AZ 85038-9661 Reference No INUS036852	Axon Enterprise, Inc. JPMorgan Chase (AZ1-2170) Attn: Axon Enterprises 29661-2018 1820 E Sky Harbor Circle South, Phoenix AZ 85034 Reference No INUS036852

Please reference the invoice number on your ACH, Wire or Check payment and send to AR@axon.com

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Invoice

Axon Enterprise Inc.
PO BOX 29661
DEPARTMENT 2018
PHOENIX, AZ 85038-9661
Ph: 1-480-991-0797, option 5, option 1
arinquiries@axon.com
www.axon.com
TIN: 86-0741227
DUNS Number: 832176382

Invoice ID	INUS036852
Date	01-Dec-21
Page	2 of 3
Sales Order	
Requisition	
Your Ref	
Our Ref	
Payment	Net 30 days
Invoice Account	419255
Terms of Delivery	FCA

BILL TO
Mountainside Police Dept. - NJ
1385 US Highway 22
Mountainside, NJ 07092-2605
USA

SHIP TO
Mountainside Police Dept. - NJ
1385 US Highway 22
Mountainside, NJ 07092-2605
USA

Line No.	Ship to*	Quote No.	Item Number	Description	Quantity	Unit Price	Amount
6	1	QL-18685605	73841	EVIDENCE.COM BASIC LICENSE PAYMENT Tax Date 01-Dec-21	12.00	171.00	
7	1	QL-18687432	73831	10 GB EVIDENCE.COM A-LA-CART STORAGE PAYMENT Tax Date 01-Dec-21	150.00	4.56	

Sales Amount		16,302.60
Misc. Charges		0.00
Discount		0.00
Sales Tax		0.00
Total		16,302.60
Amount Received		0.00
BALANCE DUE	**USD**	**16,302.60**

Payment Due **31-Dec-21**

PAYMENT REMITTANCE INFORMATION

For ACH/EFT Payment: (Preferred Method)	**For Wire Transfers**	**For Check Payments Mail To:**	**For Overnight Check Payments Mail**
Account Name: Axon Enterprise, Inc. Account Number: 634912729 Bank Routing No: 122100024 Reference No: INUS036852	Beneficiary: Axon Enterprise, Inc. Account Number: 634912729 Bank Routing No: 021000021 SWIFT Code: CHASUS33 Reference No: INUS036852	Axon Enterprise, Inc. PO BOX 29661 DEPARTMENT 2018 PHOENIX, AZ 85038-9661 Reference No INUS036852	Axon Enterprise, Inc. JPMorgan Chase (AZ1-2170) Attn: Axon Enterprises 29661-2018 1820 E Sky Harbor Circle South, Phoenix AZ 85034 Reference No INUS036852

Please reference the invoice number on your ACH, Wire or Check payment and send to AR@axon.com

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Invoice

Axon Enterprise Inc.
PO BOX 29661
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PHOENIX, AZ 85038-9661
Ph: 1-480-991-0797, option 5, option 1
arinquiries@axon.com
www.axon.com
TIN: 86-0741227
DUNS Number: 832176382

Invoice ID	INUS036852
Date	01-Dec-21
Page	3 of 3
Sales Order	
Requisition	
Your Ref	
Our Ref	
Payment	Net 30 days
Invoice Account	419255
Terms of Delivery	FCA

BILL TO
Mountainside Police Dept. - NJ
1385 US Highway 22
Mountainside, NJ 07092-2605
USA

SHIP TO
Mountainside Police Dept. - NJ
1385 US Highway 22
Mountainside, NJ 07092-2605
USA

***Tax Note**

Ship-to-address Legend*

1 1385 US Highway 22
Mountainside, NJ 07092-2605
USA

PAYMENT REMITTANCE INFORMATION

For ACH/EFT Payment: (Preferred Method)	For Wire Transfers	For Check Payments Mail To:	For Overnight Check Payments Mail
Account Name Axon Enterprise, Inc. Account Number 634912729 Bank Routing No 122100024 Reference No INUS036852	Beneficiary Axon Enterprise, Inc. Account Number 634912729 Bank Routing No 021000021 SWIFT Code CHASUS33 Reference No INUS036852	Axon Enterprise, Inc. PO BOX 29661 DEPARTMENT 2018 PHOENIX, AZ 85038-9661 Reference No INUS036852	Axon Enterprise, Inc. JPMorgan Chase (AZ1-2170) Attn: Axon Enterprises 29661-2018 1820 E Sky Harbor Circle South, Phoenix AZ 85034 Reference No INUS036852

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